GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Sunrise Hospital, Vijayawada against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 109 Dated: 12-01-2018

Read:-

From M/s. Sunrise Hospital, Vijayawada , Lr.No.Nill, dt. Dt.16.08.2017, and (15) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Sunrise Hospital, Vijayawda Government have issued the LOCs to M/s. Sunrise Hospital, Krishna to extend necessary treatment to the applicants.The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.	Net Amount Pay to Hospital
1	Sri.Perumalla Swamy, S/o Veeraiah, Old Harijanavada, Krishna District.	16997/CMO/L/2017, Dt.16.08.2017, Rs.2,44,540/-	3,08,463/-	2,44,540/-	24,454/-	2,20,086/-
2	Sri.Kolaventi Ramarao, S/o Kolaventirushya Rao, Metlapalli, Krishna District.	22184/CMO/L/2017, Dt.21.09.2017, Rs.40,000/-	56,409/-	40,000/-	4,000/-	36,000/-
3	Smt.Pastala Vijaya Kumari, W/o Nagamuni, Sri Nagar Colony, Krishna District.	17965/CMo/L/2017, Dt.21.08.2017, Rs.2,17,200/-	3,21,364/-	2,17,200/-	21,720/-	1,95,480/-
4	Kum.Gollapalli Harshita, D/o Esrail, Nagavarappadu, Krishna District.	18089/CMo/L/2017, Dt.28.08.2017, Rs.40,000/-	49,360/-	40,000/-	4,000/-	36,000/-
5	Sri.Nadikuppala Hema Sundara Rao, S/o Nadikuppala Satyam, Ravis canal, Krishna District.	14634/CMO/L/2017, Dt.31.08.2017, Rs.50,000/-	56,375/-	50,000/-	5,000/-	45,000/-
6	Sri.Kosaraju RamBabu, S/o Nageswararao, Kurumaddali, Krishna District.	15650/CMo/L/2017, Dt.04.08.2017, Rs.50,400/-	62,670/-	50,400/-	5,040/-	45,360/-
7	Sri.Madala Ramesh Babu, S/o Purushotham, Neerukoda, Guntur District.	16014/CMO/L/2017, Dt.18.08.2017, Rs.50,000/-	75,761/-	50,000/-	5,000/-	45,000/-
8	Smt.KUkkala Sugunamma, W/o Gopaiah, Chandarlapdu, Krishna District.	13932/CMo/L/2017, Dt.18.08.2017, Rs.2,17,220/-	2,93,004/-	2,17,220/-	21,722/-	1,95,498/-

9	Sri.buddula Vijay , S/o Kotaiah, Gudavalli, Krishna District.	25408/CMo/L/2017, Dt.11.10.2017, Rs.50,000/- 23553/CMo/L/2017, Dt.26.09.2017, Rs.50,000/-	1,46,397/-	1,00,000/-	10,000/-	90,000/-
10	Sri.Edupuganti Subhadramma, C/o Edupuganti Srinivasa Rao, Kondapalli, Krishna District.	24842/CMO/L/2017, Dt.10.10.2017, Rs.3,00,000/-	3,01,483/-	3,00,000/-	30,000/-	2,70,000/-
11	Smt.Bokinala Sunitha, W/o bokinala Dharma Roy, Kesarapalli, Krishna District.	31904/CMO/L/2017, Dt.10.11.2017, Rs.96,650/-	1,06,675/-	96,650/-	9,665/-	86,985/-
12	Sri.Gajjala Narayana, S/o Gajjala Venkatesu, Koyyagurapadu, Krishna District.	30928/CMO/L/2017, Dt.07.11.2017, Rs.30,200/-	40,743/-	30,200/-	3,020/-	27,180/-
13	Smt.Pollakatti Ratna Kumari, W/o Naresh, Veeravalli , Krishna District.	23555/CMO/L/2017, Dt.26.09.2017, Rs.75,000/-	1,14,711/-	75,000/-	7,500/-	67,500/-
14	Sri.Yalamanchili Venkata Ramana, S/o Srinivasa Rao, Karakatta, Krishna District.	29030/CMo/L/2017, Dt.07.11.2017, Rs.50,000/-	63,023/-	50,000/-	5,000/-	45,000/-
15	Sri.Saggurthi Pavan, S/o Peedda nageswararao, Edulagudem, Krishna District.	31901/CMO/l/2017, Dt.10.11.2017, Rs.1,02,800/-	2,35,498/-	1,02,800/-	12,080/-	92,520/-
16	Sri.Siddela Yasoda, S/o Bhaskara Rao, Chirsturajapuram, Krishna District.	19047/CMo/L/2017, Dt.28.08.2017, Rs.1,25,000/-	1,25,844/-	1,25,000/-	12,500/-	1,12,500/-
	Total Amount	**17,89,010/-**	**23,57,780/-**	**17,89,010/-**	**1,78,901/-**	**16,10,109/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,78,901/-(Rupees one lakh Seventy Eight thousand nine hundred one only) towards TDS from the total bill, hereby sanction and release an amount of Rs.16,10,109 (Rupees Sixteen Lakh ten thousand One hundred Nine only) through NEFT system to A UNIT OF NS HEALTHCARE SERVICES PVT LTD.,, Bank Account No. 62414637461, SBI Bank, MOGALRAJPURAM BRANCH , IFSC Code – SBIN0020899.

3. The Director, M/s. Sunrise Hospital,Krishna is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director,
M/s. Sunrise Hospital, Vijayawada
Copy to:
The Collector & District Magistrate, Krishna ,Guntur.
The Assistant Secretary to Hon'ble CM.

The Bank Manager, SBI,
Mogalarajpuram Branch,
Vijayawada,
All the Applicants.

//forwarded::by ;:order//

Section officer